

**City of Titusville, Florida
Budget Transfer/Amendment Form**

| Source of Funds: | Transaction Code | Account Number | Project Number | Description | Amount | BA/BT |
|--------------------|------------------|-----------------------|---|--|-------------|-------|
| FY2019 | | | | | | |
| | JEBR | 402-5555-589.10-15 | | CONTINGENCY UNRESERVED | \$ (34,000) | BA |
| | JEBR | | | | \$ - | BA |
| | JEBR | | | | \$ - | BA |
| | JEBR | | | | \$ - | BA |
| | JEBR | | | | \$ - | BA |
| | JEBR | | | | \$ - | BA |
| | | Total Source of Funds | | | \$ (34,000) | |
| Use of Funds: | | | | | | |
| FY2019 | | | | | | |
| | JEBR | 402-5555-580.65-00 | WC0701 | NON DEPARTMENTAL/CONSTRUCTION IN PROGRESS | \$ 34,000 | BA |
| | JEBR | | | | \$ - | BA |
| | JEBR | | | | \$ - | BA |
| | JEBR | | | | \$ - | BA |
| | JEBR | | | | \$ - | BA |
| | JEBR | | | | \$ - | BA |
| | | | | NOTE: TO FUND VALVE INSTALLATION PROJECT ASSOCIATED WITH DEPARTMENT OF ENVIRONMENTAL PROTECTION CONSENT ORDER. SUMMARY OF ACTION 02/12/19, ITEM 8B | | |
| | | Total Use of Funds | | | \$ 34,000 | |
| Input Name: | S MILTON | | Budget Office Approval: T. CHEVALLIER | | | |
| Input Date: | 2/14/2019 | | Budget Office Approval Date: 2/18/2019 | | | |
| Group/BA#: | 2871 | | | | | |